

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JOHN ROCA	§	Case No.: 09-00165
	ALBA R ROCA	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2009.
- 2) This case was confirmed on 03/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was converted on 11/18/2009.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 46,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,835.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 2,835.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,644.43
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 190.57
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,835.00**

Attorney fees paid and disclosed by debtor **\$ 500.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOAN	SECURED	224,236.90	.00	.00	.00	.00
CAPITAL ONE AUTO FIN	SECURED	2,158.33	899.20	.00	.00	.00
PARKSIDE CONDO ASSOC	SECURED	1,060.00	.00	.00	.00	.00
PARKSIDE CONDO ASSOC	UNSECURED	296.90	NA	NA	.00	.00
SCHOTTLE & ASSOCIATES	PRIORITY	3,000.00	NA	NA	.00	.00
AURORA LOAN SERVICES	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	10,000.00	11,509.43	11,509.43	.00	.00
CITIMORTGAGE	UNSECURED	130,676.63	NA	NA	.00	.00
DISCOVER FINANCIAL	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	311.19	442.72	442.72	.00	.00
CHASE	OTHER	.00	NA	NA	.00	.00
CITI MORTGAGE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO WATER	OTHER	.00	NA	NA	.00	.00
AURORA LOAN SERVICES	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
DISCOVER FINANCIAL SERVICES	UNSECURED	2,000.00	3,299.42	3,299.42	.00	.00
DIVERSIFIED ADJUSTMENT	OTHER	.00	NA	NA	.00	.00
FIRST FRANKLIN LOAN	OTHER	.00	NA	NA	.00	.00
GREEN TREE	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT & POWER	UNSECURED	397.49	397.49	397.49	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,539.05	1,539.05	1,539.05	.00	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
ARIZONA PUBLIC SERVICE	UNSECURED	102.56	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	924.99	NA	NA	.00	.00
PARKSIDE CONDO ASSOC	UNSECURED	1,772.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	OTHER	.00	NA	NA	.00	.00
FIRST FRANKLIN LOAN	OTHER	.00	NA	NA	.00	.00
RICHARD R CARINGELLA	UNSECURED	3,655.58	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,942.95	4,061.00	4,061.00	.00	.00
BRAIN TORRES	OTHER	.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	.00	726.81	726.81	.00	.00
GREENTREE & ASSOC	UNSECURED	2,049.08	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	21,975.92	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,835.00	
Disbursements to Creditors	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,835.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/25/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.